	CAMBIDATES DEDO	DT.	
, , (to:	CANDIDATE'S REPO of filed by a candidate or his principal campaig.		
1. Qualifying Name and Address of Caisdidate JERRY WOOD, SR. 4702 WARWICK BLVD, ALEXANDRIA, LA 71303	Office Sought (Include tills of office as well as parish, city, lown and/or election district.) POLICE JURY MEMBER (RAPIDES PARISH)	0 FFICE USE OF 40 - G	0312982
3. Date of Primary OCTOBER 4,2003		•	
This report covers from10/27/03 throu	gh12/15/D3		
4. Type of Report:]	
160th dayorlor to primary	<u>x</u> 40th day after general		
90th dayprior to primary	Annual (Glure election)		
30th dayprior to primary	Supplemental (past efection)		
t Oth deyprior to primary			
10th day prior to general	Amenument to pricy report	ļ ,,	
5. FINAL REPORT #:			5 5 5
	fer the election AND all loans and debts paid	1	
Unopposed 6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	1,	
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	8ILLY CHARLES DEBEVEC 1220 WINDSOR PLACE ALEXANDRIA J.A 71303		5 842 5 842
RED RIVER BANK P. O. BOX 17650 ALEXANDRIA, LA 71315			. ·-
9. Name of Person Preparing Report Bit LYOE	BEVEC		
Daylime Telephone (318) 443-3977			
10. WE REREBYCERT IFY that the Information continue and conect to the best of our knowledge, into these bods made not contributions received that information required to be reported by the Coulsten deliberately omitted.	formation and belief, and that no expenditures : have not been reported berein, and that no	FOR PRINCIPAL CAMPAIGN CD Name and address of principal os committee's champerson, and subsidery (use additional shoots if necessary)	mpaign committee, l/srycommittees, if
1 his _23rdday ofDECEMBER			
Phylathre of Candidate/Chairperson (To be signed by Chairperson pnly if report by principal compalign committee)	. (318) 451-6193 Daiyne Telephone		
Bignature for Treasurer Form 102, Rev. 1090, Page Rev. 3000	_(318) 443-3977 		

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SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1,250
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 <i>or less</i>	
4. TOTAL CONTRIBUTIONS (Lines: 1 + 2 +3)	1,250
5. Other Receipts (Schedule A-3)	, <u> </u>
Loans Received (Schedule B)	491.39
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Unos 4 + 5 + 6 + 7)	1,741.39

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	1,343.82
10. Other Disbursements (Schedule E-2)	, <u> </u>
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,343.82

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on transf at close from last report or -0- it first report for this election) 	1,405.91
15. Plus total receipts this period (Line 8 above)	1,741.39
16. Less total disbursements this period (Line 13 above)	(1,835.21)
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1,312.09

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or toan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	491.30
22. Contributions received from political committees (From Schodules A-1 and A-2)	D
23. All proceeds from the safe of tickets to fundralsing events (Receipts from the safe of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedulo A-1 or Line 3, above.)	0
25 Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not experid campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egragious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office

damaged in connection with a campaign.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Suppose.

Name and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(a)		3. Total this Election	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN THOMSON P. O. BOX 13138 ALEXANDRIA, LA	11-14-03	100.	100.
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON BROCATO 3846 INDEPENDENCE ALEXANDRIA, LA	11-14-03	100.	100.
POLITICAL COMMITTEE? PARTY COMMITTEE?]		
RECYCLING SERVICES INC. P.O. BOX 1386 ALEXANDRIA, LA	11-4-03	500.	500
POLITICAL COMMITTELE? PARTY COMMITTELE?			
GUY HUMPHRIES 4602 WENDOVER BLVD ALEXANDRIA, LA	11-4-03	350.	350.
PÓLITICAL COMMITTEE? PARTY COMMITTEE?	1		
RABALAIS SMALL ENGINES WINDEMERE BLVD, ALEXANDRIA, LA	11-4-03	200.	200.
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	1,250.	N/A
5. TOTAL (complete only on lest page of this schedule)		1,250.	N/A

TOTAL (complete only on last page of this schedule)

SUBTOTAL (the page)

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SCHEDUL	E B: LOANS REC	EIVED	
The following information must be provided for each i Also, complete this schedule for toans received in prior even if from the same source. Any personal funds a	parlods that are still outstand:	na Senarata kans mu	of he reported papers to be
1. Name and address of lender JERRY WOOD, SR. 4202 WARWICK BLVD ALEXANDRIA, LA			\$491,39
	d. Balance due *For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount of	date the line of credit was sclusily drawn at Itom 2	
3. Endorsers/Guarentors	Repayments this period Date	Principal	Interest
Enter the fet name and address of each person or entity that has endo sed, guaranteed or otherwise ascured the lean or line of credit Neo, state the amount of hability for each endorses or guaranter.)	List pnyments of principal and i	interest separatoly. If separ	ale amounts are not known,
. Name and address of lender	2. a. Uato*	b. Interest rate	%(a.p.r.)
	c. Arrount borrowed*		. \$
	d. Balance due "For lines of credit, give the li 26 and list only the amount a OPTIONAL: Total amount of	date the line of credit wa	s first committed at them
3. Endorsors/Guarantors	Ropayments this period Date	Principal	Interest
		,	

(Enter the full name and address of each person or entity that has endorsed guaranteed or otherwise secured the loan or line of credit Also state the amount of liability for each endorser or guaranter.)

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list all payments under principar (

(List payments of principal and interest separately. If separate amounts are not known.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X_DEBTS OWED BY	THE CAMPAIGN	DEBTS OW	VED TO THE CAMP	PAIGN
Use this schedule to report either debts owed bif the campaign has experienced both types of by and debts owed to on the same page. Debthe campaign, a corresponding entry should be received by the campaign, a corresponding entry should be received.	t debts, then copy this ts should be reported te mede on SCHEDI	s page and report the 3 on this schodule un 10 E E-1- GENERAL	em separately, Neve itil repaid, When rep EXDENIDITURES	or combine debts owed payments are made by
Name and Address of Creditor/Deblor	2. Outstanding Bal- ance Deginning This Period	3 Amount(s) Incurred This Period (+)	4. Paymont(s) Made This Period (-I	6. Outstanding Batagod at Close of This Period
JERRY WOOD SR. 1202 WARWICK BLVD. ALEXANDRIA, LA	2,500.	491.39		2,991,39
Resson Debl Incarcd				
Reason Debt Incurred:				
Reason Debi Incurred				
Reason Dobt Incurred:				
Reason Debt Incurred.				
Robern Debi Incurred				
	<u>-</u>			
Reason Dobt Incurad:				
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•	· •			

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Reason Debt Incompt

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures t a. Date(s)	c. Amount(s)	
ALEX. TOWN TALK ALEXANDRIA, LA	10-29-03	ADVERTISING	344.52
PENTECOSTS OF ALEX ALEXANDRIA, LA	10-29-03	ADVERTISING	100.
ALEX. TOWN TALK ALEXANDRIA, LA	11-6-03	ADVERTISING	872.92
JERRY WOOD ALEXANDRIA, LA	11-16-03	FOOD SUPPLIES	261.39
RAPIDES PARISH	11-16-03	MISC FEES	230.
BANK CHARGES	11-30-03	BANK CHG	26.38
3. SUBTOTAL (optional)			1,635,21
4. TOTAL (optional - complete only on last page of this schedule)			1,835.21

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